

**Work Order ID 69933**

Tuesday, May 24, 2011 2:25:44 PM



Page 1

Item ID: D206-648-013

Accept



Setup Start



Revision ID:

Stop



Item Name: GHW Modification

Start Date: 5/24/2011 Start Qty: 4.00




Cust Item ID:

Required Date: 5/31/2011 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan:  Date: 11-05-24 Tooling:

Date:

Run Start



QC: Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D206-648	Rev B								

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-648-013  
CHG002

8/11/05/26

H. G. CL 11-5-25

110

Pick Kit

0.00

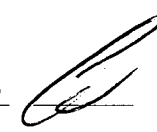


Packaging

Memo

0.00

Packaging

JB 

11/05/25

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/11/05/26

(73)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 69933**

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Item ID: D206-648-013

Accept



Setup Start



Revision ID:

Stop



Item Name: GHW Modification

Start Date: 5/24/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 5/31/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00

RaoB



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-648-013 120

64/0/26 (3)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/30

ME  
11-05-26

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, May 24, 2011 2:26:37 PM

Page 1

Work Order ID: 69933

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Start Date: 5/24/2011

Required Date: 5/31/2011

Start Qty: 4.00 **3**

Required Qty: 4.00

Comments: IPP Rev:A 05.09.23 New issue KJ/JLM  
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3C37A

Purchased

No

110

Each

104.0000

**42**

**1612**

✓



**S3** BOLT

Location

Loc Qty

Loc Code

ST353

38

116874

11

117010

2

117763

25

ST354

66

117343

66

**\*** AN960C10

NAS1149C0363

Purchased

No

110

Each

0.0000

**4**

**12**

✓



**S3** WASHER

D2652

Manufactured

No

110

Each

424.0000

**8**

**24**

✓



**S3** Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST019

380

67756

180

68941

200

**117343**

**12**

✓

**M114742**

**24**

✓

**67756**

**JB**

**JB**

**11/05/25**

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE	CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

# Picklist Print

Tuesday, May 24, 2011 2:26:37 PM

Page 2

Work Order ID: 69933

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Start Date: 5/24/2011

Required Date: 5/31/2011

Start Qty: ~~4.00~~ 3

Required Qty: 4.00

D3414-041

Manufactured No

110 Each

7.0000

2

86 ✓



Lug Assembly

Location

Loc Qty

Loc Code

ST473

7

68364

7

68364

MS21043-3

Purchased No

110 Each

608.0000

4

1072 ✓



Nut

Location

Loc Qty

Loc Code

FG

80

103691

80

ST301

528

112314

528

112314

JB

11/05/25

Tuesday, May 24, 2011 2:26:37 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE	CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries



FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE  
DART INSTALLATION INSTRUCTIONS.

**REFERENCE ONLY**

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		D206-648-011	GROUND HANDLING KIT
	X	D206-648-013	GROUND HANDLING KIT
8	8	D2652 /	BUSHING
2		D2659	GHW LUG
	2	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	4	AN3C37A /	BOLT
	4	AN960C10 /	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	4	MS21043-3	NUT

**RELEASED**  
09/02/18

B	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.		AJS	08.09.24
A	NEW ISSUE		JB	97.11.03
REV.	DESCRIPTION		BY	DATE
DESIGN	JB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA		
DRAWN	AJS			
CHECKED		DRAWING NO.	REV. B	
MFG. APPR.	N/A	D206-648	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		GND HANDLING WHEEL (GHW) INSTL	NONE	
DATE	08.09.24		<small>COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	